**Letters of Intent** 

Letters of Intent - Expired

Letters of Intent - Spring Batching

**New CON Applications** 

Withdrawn CON Applications

**Pending/Complete Applications** 

**Pending Review/Incomplete CON Applications** 

**Recently Approved CON Applications** 

**Recently Denied CON Applications** 

**Appealed CON Projects** 

**Letters of Determination** 

Requests for Miscellaneous Letters of Determination

**Appealed Determinations** 

**DET Review** 

**LNR Conversion** 

Requests for LNR for Diagnostic or Therapeutic Equipment

Requests for LNR for Establishment of Physician-Owned Ambulatory Surgery Facilities

**Appealed LNRs** 

Requests for Extended Implementation/Performance Period

> Batching Notifications - Spring Need Projection Analyses

> > New Batching Review
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**Non-Filed or Incomplete Surveys** 

**Indigent-Charity Shortfalls** 

CON Filing Requirements (effective July 18, 2017)

**Contact Information** 

Verification of Lawful Presence within U.S.

**Periodic Reporting Requirements** 

**CON Thresholds** 

**Open Record Request Form** 

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**Certificate of Need Appeal Panel** 

# Office of Health Planning



### **CERTIFICATE OF NEED**

# **Tracking And Appeals Report**

May 22, 2019 - May 28, 2019

Georgia Department of Community Health Office of Health Planning 2 Peachtree Street 5th Floor Atlanta, Georgia 30303-3159

(404) 656-0409 (404) 656-0442 Fax www.dch.georgia.gov

www.GaMap2Care.info

### **Letters of Intent**

LOI2019031 Emory University d/b/a Emory University Hospital Midtown

Construction of a Cancer Tower on EUHM Campus

Received: 5/3/2019 Application must be submitted on: 6/3/2019

Site: 550 Peachtree Street, NE, Atlanta, ga 30308 (Fulton County)

**Estimated Cost:** \$475,000,000

LOI2019032 Hamilton Medical Center, Inc. dba Hamilton Medical Center

Renovation/Expansion of Hospital Surgical Suite and Other Functions

Received: 5/24/2019 Application must be submitted on: 6/24/2019

Site: 1200 Memorial Drive, Dalton, GA 30720 (Whitfield County)

**Estimated Cost:** \$28,000,000

## **Spring Batching – Letters of Intent**

### **Neonatal ICU Service**

LOI2019016 Savannah Health Services, LLC d/b/a Memorial Health University Medical Center

Perinatal Service Neonatal Intensive Care- Batching

Received: 4/29/2019 (Rollover Date) Application must be submitted on: 5/28/2019 by 12 pm noon

Site: 4700 Waters Avenue, Savannah, GA 31404 (Chatham County)

**Estimated Cost:** \$5,000,000

### **Home Health**

LOI2019017 Alpha-Ohms Healthcare LLC

Home Health Agency- Batching

Received: 4/29/2019 (Rollover Date) Application must be submitted on: 5/28/2019 by 12 pm noon

Site: 5409 The Vyne Avenue, Atlanta, GA 30349 (Fulton County)

Estimated Cost: \$450,000

LOI2019018 BridgeWay Home Health

Home Health Agency Expansion - Batching

Received: 4/29/2019 (Rollover Date) Application must be submitted on: 5/28/2019 by 12 pm noon

Site: 3586 Habersham at Northlake, Tucker, GA 30084 (DeKalb County)

Estimated Cost: \$150,000

LOI2019019 Chrisma Home Healthcare Agency

Home Health Agency- Batching

Received: 4/29/2019 (Rollover Date) Application must be submitted on: 5/28/2019 by 12 pm noon

Site: 3900 Mill Branch Road, Austell, GA 30106 (Douglas County)

Estimated Cost: \$150,000

LOI2019020 Five Points Healthcare of GA, LLC

Home Health Agency- Batching

Received: 4/29/2019 (Rollover Date) Application must be submitted on: 5/28/2019 by 12 pm noon

Site: 1395 S. Marietta Pkwy SE, Marietta, GA 30067 (Cobb County)

Estimated Cost: \$75,000

LOI2019021 Five Points Healthcare of GA, LLC

Home Health Agency- Batching

Received: 4/29/2019 (Rollover Date) Application must be submitted on: 5/28/2019 by 12 pm noon

Site: 625 Beaver Ruin Road NW, Lilburn, GA 30047 (Gwinnett County)

Estimated Cost: \$100,000

#### LOI2019022 InterMed Homecare

Home Health Agency- Batching

Received: 4/29/2019 (Rollover Date) Application must be submitted on: 5/28/2019 by 12 pm noon

Site: 1580 Warsaw Road, Roswell, GA 30076 (Fulton County)

Estimated Cost: \$947,316

#### LOI2019023 Kenkwo Healthcare, Inc d/b/a Kenkwo Home Care

Home Health Agency- Batching

Received: 4/29/2019 (Rollover Date) Application must be submitted on: 5/28/2019 by 12 pm noon

Site: 220 Roxbury Circle, Alpharetta, GA 30004 (Cherokee County)

Estimated Cost: \$20,000

### LOI2019024 Legacy Healthcare of Georgia, LLC

Home Health Agency- Batching

Received: 4/29/2019 (Rollover Date) Application must be submitted on: 5/28/2019 by 12 pm noon

Site: 953 Washington Street SW, atlanta, GA 30315 (Fulton County)

Estimated Cost: \$3,700

#### LOI2019025 Nurse Solutions, Inc.

Home Health Agency- Batching

Received: 4/29/2019 (Rollover Date) Application must be submitted on: 5/28/2019 by 12 pm noon

Site: 2509 Quentin Drive, jonesboro, GA 30236 (Clayton County)

Estimated Cost: \$100,000

### LOI2019026 BridgeWay Home Health

Home Health Agency Expansion - Batching

Received: 4/29/2019 (Rollover Date) Application must be submitted on: 5/28/2019 by 12 pm noon

Site: 2800 Highway 138 Ste D, Conyers, GA 30094 (Rockdale County)

Estimated Cost: \$150,000

#### LOI2019027 Quality One Home Health Agency LLC

Home Health Agency- Batching

Received: 4/29/2019 (Rollover Date) Application must be submitted on: 5/28/2019 by 12 pm noon

Site: 3500 N. Decatur Rd Ste 106, Scottdale, GA 30079 (DeKalb County)

Estimated Cost: \$35,000

### LOI2019028 R and E Health Care, LLC

Home Health Agency - Batching

Received: 4/29/2019 (Rollover Date) Application must be submitted on: 5/28/2019 by 12 pm noon

Site: 7002 Annie Walk, Lithonia, GA 30038 (DeKalb County)

Estimated Cost: \$50,000

### LOI2019029 Rosewood Health Company

Home Health Agency- Batching

Received: 4/29/2019 (Rollover Date) Application must be submitted on: 5/28/2019 by 12 pm noon

Site: 2050 Ellison Way NW, Kennesaw, GA 30152 (Cobb County)

Estimated Cost: \$15,000

### LOI2019030 Betty's Home Health

Home Health Agency- Batching

Received: 4/29/2019 (Rollover Date) Application must be submitted on: 5/28/2019 by 12 pm noon

**Site:** 154 Willow Springs Lane, Stockbridge, GA 30281 (Henry County)

Estimated Cost: \$20,000

### **Expired Letters of Intent**

none

### Withdrawn CON Applications

### 2019-019 WellStar North Fulton Hospital

Renovation of Lobby, Atrium and other Non-Patient Areas Filed: 4/23/2019 Deemed Incomplete: 5/7/2019

Site: 3000 Hospital Boulevard, Roswell, GA 30076 (Fulton County)

Contact: April Austin, Manager 470-644-0057

Estimated Cost: \$3,351,843 Date of Withdrawal: 5/15/2019

### **New CON Applications**

none

### **Pending Review/Incomplete Applications**

### 2019-017 The Medical Center of Central Georgia Inc dba Medical Center, Navicent Health

Renovation of Navicent Heart Tower 8th Floor into a 24-bed ICU

Filed: 4/4/2019 Deemed Incomplete: 4/18/2019

Site: 777 Hemlock Street, Macon, GA 31201 (Bibb County)

Contact: H. Bryan Forlines, 478-633-6966

**Estimated Cost:** \$9,819,172

### **Pending Review/Complete Applications**

## 2019-002 Emory Saint Joseph's Hospital of Atlanta, Inc d/b/a Saint Joseph's Hospital

Renovation of Space for Creation of Hybrid OR Suite on Campus

Filed: 1/14/2019 Deemed Incomplete: 1/25/2019 Deemed Complete: 1/31/2019

60th Day Deadline: 3/31/2019 Decision Deadline: 5/30/2019

Site: 5665 Peachtree Dunwoody Road, NE, Atlanta, GA 30342 (Fulton County)

Contact: Kevin Andrews, COO 678-843-7756

**Estimated Cost:** \$5,826,272

### 2019-004 Piedmont Athens Regional Medical Center

Acquisition of da Vinci Xi Robotic Surgery System Filed: 1/22/2019 Deemed Complete: 2/4/2019

60th Day Deadline: 4/4/2019 Decision Deadline: 6/3/2019

**Site:** 1199 Prince Avenue, Athens, GA 30606 (Clarke County) **Contact:** Jody J. Corry Sr Corporate Counsel 706-475-1195

**Estimated Cost:** \$2,124,844

### 2019-005 Northeast Georgia Medical Center-South Hall Campus

Capital Expenditure Renovation to South Hall Campus Perinatal Service

Filed: 1/22/2019 Deemed Complete: 2/5/2019

60th Day Deadline: 4/5/2019 Decision Deadline: 6/4/2019

**Site:** 1400 River Place, Braselton, GA 30517 (Hall County) **Contact:** Linda Berger Dir of Planning 770-219-9000

**Estimated Cost:** \$6,107,597

### 2019-006 WellStar Atlanta Medical Center

Establishment of a Diagnostic Center

Filed: 1/28/2019 Deemed Incomplete: 2/8/2019 Deemed Complete: 2/12/2019

60th Day Deadline: 4/12/2019 Decision Deadline: 6/11/2019

Site: 303 Parkway Drive NE, Atlanta, GA 30312 (Fulton County)
Contact: April Austin Mgr Strategic Planning 470-644-0057

**Estimated Cost:** \$3,621,665

### 2019-007 Northeast Medical Center, Inc.

Addition to Inpatient Care Beds

Filed: 2/7/2019 Deemed Complete: 2/21/2019

60th Day Deadline: 4/21/2019 Decision Deadline: 6/20/2019

**Site:** 743 Spring Street, Gainesville, GA 30501 (Hall County) **Contact:** Linda Berger, Director of Planning 770-219-9000

**Estimated Cost:** \$13,373,635

### 2019-008 Northeast Georgia Medical Center- South Hall Campus

Megavoltage Radiation Therapy-Batching

Filed: 2/19/2019 Deemed Complete: 2/19/2019

**60th Day Deadline: 4/19/2019 Decision Deadline: 6/18/2019** 

**Site:** 1515 River Place, Braselton, GA 30517 (Hall County) **Contact:** Linda Berger, Director of Planning 770-219-6631

**Estimated Cost:** \$8,424,665

### 2019-009 Donalsonville Hospital, Inc

Psych/Substance Abuse Services - Batching

Filed: 2/19/2019 Deemed Complete: 2/19/2019

60th Day Deadline: 4/19/2019 Decision Deadline: 6/18/2019

Site: 102 Hospital Circle, Donalsonville, GA 39845 (Seminole County)

Contact: Charles H. Orrick, Admin 229-524-5217

Estimated Cost: \$143,000

### 2019-010 CRMC Radiation Therapy Center

Megavoltage Radiation Therapy-Batching

Filed: 2/19/2019 Deemed Complete: 2/19/2019

60th Day Deadline: 4/19/2019 Decision Deadline: 6/18/2019

Site: 3131 Main Street, Moultrie, GA 31768 (Colquitt County)
Contact: James L. Mahoney, CEO & Pres 229-890-3570

**Estimated Cost:** \$7,708,305

### 2019-011 Jefferson Hospital

Psych/Substance Abuse Servives-Batching

Filed: 2/19/2019 Deemed Complete: 2/19/2019

60th Day Deadline: 4/19/2019 Decision Deadline: 6/18/2019

Site: 1067 Peachtree Street, Lousiville, GA 30434 (Jefferson County)

Contact: Lou Semrad III, CEO 478-625-7000

**Estimated Cost:** \$2,526,250

### 2019-012 Northside Hospital Cancer Institute Radiation Oncology -

Megavoltage Radiation Therapy-Batching

Filed: 2/19/2019 Deemed Complete: 2/19/2019

60th Day Deadline: 4/19/2019 Decision Deadline: 6/18/2019

Site: 771 Old Norcross Road, Lawrenceville, GA 30046 (Gwinnett County)

Contact: Brian J. Toporek, Sr. Planner 404-851-6821

**Estimated Cost:** \$17,972,866

### 2019-013 Grady Memorial Hospital

Cost Overrun for CON2016-003 Renovation of Space on 7th, 9th, and 11th Floors

Filed: 3/11/2019 Deemed Complete: 3/25/2019

60th Day Deadline: 5/23/2019 Decision Deadline: 7/22/2019

Site: 80 Jesse Hill Drive, SE, Atlanta, GA 30303 (Fulton County)

Contact: Shannon Sale, CSO 404-616-7029

**Estimated Cost:** \$7,360,017

### 2019-014 Northeast Georgia Medical Center, Inc

Development of a Neuro Biplane Interventional Suite on Main Campus

60th Day Deadline: 7/8/2019 Decision Deadline: 9/6/2019

Filed: 3/11/2019 Deemed Incomplete: 3/25/2019 Deemed Complete: 5/10/2019

**Site:** 743 Spring Street, Gainesville, GA 30501 (Hall County) **Contact:** Linda Berger, Director of Planning 770-219-6631

**Estimated Cost:** \$7,977,936

### 2019-015 Tanner Imaging Center, Inc.

Development of Freestanding Imaging Center on Tanner Carrollton Campus

Filed: 3/18/2019 Deemed Incomplete: 4/1/2019 Deemed Complete: 4/16/2019

60th Day Deadline: 6/14/2019 Decision Deadline: 8/13/2019

Site: 706 Dixie Street, Carrollton, GA 30117 (Carroll County)

Contact: Carol Crews, CFO 770-812-9580

**Estimated Cost:** \$6,834,426

#### 2019016 Tanner Medical Center Inc.

Development of Hospital-Based Imaging Center on TMC Campus

Filed: 3/28/2019 Deemed Incomplete: 4/10/2019 Deemed Complete: 4/30/2019

60th Day Deadline: 6/28/2019 Decision Deadline: 8/27/2019

Site: 706 Dixie Street, Carrollton, GA 30117 (Carroll County)

Contact: Carol Crews. CFO 770-812-9580

**Estimated Cost:** \$5,505,821

#### 2019-018 Dekalb Medical Center, Inc d/b/a Emory Decatur Hospital

Renovation of 3rd Floor

Filed: 4/23/2019 Deemed Complete: 5/7/2019

60th Day Deadline: 7/5/2019 Decision Deadline: 9/3/2019

Site: 2701 North Decatur Road, Decatur, GA 30033 (DeKalb County)

Contact: Jennifer Schuck, VPO 404-501-4622

**Estimated Cost:** \$5,232,402

### **Recently Approved Applications**

### 2018-076 Piedmont Newton Hospital, Inc d/b/a Piedmont Newton Hospital

Cost Overrun: GA2016-040 - Renovation and Expansion of Emergency Department Filed: 11/29/2018 Deemed Incomplete: 12/13/2018 Deemed Complete: 1/7/2019

60th Day Deadline: 3/7/2019 Decision Deadline: 5/6/2019 APPROVED: 5/6/2019

**Site:** 5126 Hospital Drive NE, Covington, Ga 30014 (Newton County)

Contact: William Love, Executive Director 770-385-4183

**Estimated Cost:** \$11,000,000

### 2018-079 Piedmont Newnan Hospital, Inc d/b/a Piedmont Newnan Hospital

Acquire and Install an Additional MRI

Filed: 12/19/2018 Deemed Incomplete: 12/20/2018 Deemed Complete: 1/14/2019

60th Day Deadline: 3/14/2019 Decision Deadline: 5/13/2019

APPROVED: 5/13/2019

Site: 1755 GA Highway 34 Suite 1200, Newnan, GA 30265 (Coweta County)

Contact: John Miles, CFO 770-400-1000

**Estimated Cost:** \$4,460,863

2019-001 AU Medical Center. Inc

Renovation to Create an ICU

Filed: 1/7/2019 Deemed Incomplete: 1/22/2019 Deemed Complete: 1/28/2019

60th Day Deadline: 3/28/2019 Decision Deadline: 5/27/2019 APPROVED: 5/24/2019

Site: 1120 15th Street, Augusta, GA 30912 (Richmond County)

Contact: Jennifer Miller, Asst VP 706-446-5132

**Estimated Cost:** \$12,958,400

2019-003 EHCA Johns Creek, LLC d/b/a Emory Johns Creek Hospital

Renovation and Expansion of Labor and Delivery Area Filed: 1/14/2019 Deemed Complete: 1/28/2019

60th Day Deadline: 3/28/2019 Decision Deadline: 5/27/2019 APPROVED: 5/24/2019

Site: 6325 Hospital Parkway, Johns Creek, GA 30097 (Fulton County)

Contact: Laurie Hansen, VP, Operations 678-474-7012

**Estimated Cost: \$4,500,000** 

### **Recently Denied Applications**

none

### **Appealed Determinations**

DET2016-208 Emory University d/b/a Emory University Hospital ("EUH") and ES Rehabilitation, LLC d/b/a Emory Rehabilitation Hospital ("ES Rehab") (collectively, "Requestors") Request for Letter of Determination regarding the reviewability of a proposed relocation, decoupling and transfer of EUH's sixteen (16) comprehensive inpatient physical rehabilitation ("CIPR") beds denied on 2/24/2016. Requestors filed request for Administrative Appeal on 03/16/2017. Hearing Officer is Ellwood F. Oakley III, Esq. Hearing date: 6/15/2017. Hearing Officer grants Motion of Summary Adjudication to Requestors, 8/28/2017. Department requests Commissioner Review, 9/22/2017. Commissioner reverses decision of Hearing Officer and grants summary adjudication to Department, 11/16/17. Emory files petition for Judicial Review, 12/18/17. Court grants the Petition for Judicial Review and Reverses the Department's Final Order, 7/26/2018. Department filed Application for Discretionary Appeal with Court of Appeals, 8/24/2018.

DET2018-143 Willingway, Inc (Willingway Hospital) Request for Letter of Determination regarding the reviewability of an increase in the authorized bed capacity of its hospital facility, approved on 10/15/2018. UHS of Savannah, LLC d/b/a Coastal Harbor Behavioral Health and d/b/a Coastal Harbor Treatment Center (collectively, "Coastal") filed request for Administrative Appeal on 11/14/2018. Hearing Officer: L. Lynn Hogue, Ph.D., J.D. Willingway Hospital withdraws its original (7/16/2018) Request for Determination, 3/15/2019. Willingway, Inc. withdrew its Determination Request and Order of Dismissal issued, 3/28/2019.

### **Appealed LNRs**

### LNR-EQT2018032 Allegiance Imaging and Radiology, LLC

Requested Letter of Non-Reviewability ("LNR") with regard to the reviewability of certain diagnostic imaging equipment in Lawrenceville, Gwinnett County. The Request was approved on 10/11/2018. American Health Imaging, Inc., filed a request for Administrative Appeal Hearing to contest the Department's ruling, 11/13/2018. Hearing Officer: L. Lynn Hogue, Ph.D., J.D. Request for Commissioner Review of Denial of Allegiance's Motion to Dismiss, 5/16/2019.

### LNR-ASC2017022 Georgia Arrhythmia Consultants and Research Institute, LLC

Requested Letter of Non-Reviewability ("LNR") with regard to the establishment of an ambulatory surgery center ("ASC") in Macon, Bibb County. Request was denied 3/6/2018. Georgia Arrhythmia Consultants and Research Institute, LLC ("GACRI") filed a request for Administrative Appeal on 3/29/18. Hearing Officer: William C. Joy, Esq. Hearing Date: 10/29/2018 and 10/30/2018.

### **Appealed CON Projects**

2014-019 University Hospital (Columbia)

2014-029 GRHealth Columbia County (Columbia)

2014-030 Doctors Hospital of Augusta (Columbia)

2014-019 Establish a New 100-Bed Short-Stay Acute Care Hospital

2014-029 Establish New 100-Bed Community Teaching Hospital

2014-030 Construction of New Short-Stay General Acute Care Hospital

Agency Decision: 2014-019 Denied, 11/26/14; 2014-029 Approved, 11/26/14; 2014-030 Denied, 11/26/14

Appealed: University McDuffie appeals 2014-029 approval,12/22/2014; University Augusta appeals its own denial

and appeals 2014-029 approval,12/22/14. Doctors Hospital appeals approval of 2014-029, 12/23/2014.

**Hearing Officer:** Ellwood F. Oakley, III, Esq. **Hearing Date:** 6/18/2015 – 6/30/2015, 9AM

**Hearing Decision:** Hearing Officer affirmed DCH decision, 9/24/2015. Doctors Hospital requests Commissioner's review, 10/23/2015.

**Commissioner Review Decision:** Affirmed Hearing Officer's decision, 11/23/15. Doctors Hospital of Augusta filed Petition for Judicial Review, 12/23/2015.

**Superior Court Decision:** Superior Court granted Department's Motion to Dismiss Petition for Judicial Review, 4/13/2016.

**Court of Appeals:** Application for Discretionary Review filed on 5/13/2016. Application for Discretionary Review granted on 6/8/2016. Court of Appeals reverses ruling of Superior Court, 2/14/2018. Court of Appeals affirms the Superior Court's decision upholding the Department's decision, 4/30/2019. Doctors Hospital files Notice of Intention to Petition for Writ of Certiorari, requesting the Supreme Court review the April 30, 2019 court of Appeals decision, 5/10/2019.

### 2016-019 Emory University Hospital Smyrna (Cobb)

Renovation & Upgrade to Current Hospital Facilities

**Agency Decision:** Approved, 8/4/2016

Appealed By: Cobb Hospital, Inc. d/b/a WellStar Cobb Hospital ("WellStar Cobb"), 9/2/2016 and

Kennestone Hospital, Inc. d/b/a WellStar Kennestone Hospital ("WellStar Kennestone").

Hearing Officer: Ellwood F. Oakley, III, Esq.

**Hearing Date:** 3/27/2017

**Hearing Decision:** Hearing Officer affirmed the Department's decision to award a CON to EUH-Smyrna, 7/5/17. WellStar Cobb and WellStar Kennestone filed for Commissioner Review, 8/2/2017.

Commissioner Review Decision: Affirmed Hearing Officer's decision to award CON to EUH-Smyrna, 8/30/17.

Wellstar Cobb and Wellstar Kennestone filed Petition for Judicial Review; 9/29/17. **Superior Court Decision:** Superior Court denies WellStar's Petition for Judicial Review. 2/13/2018.

Court of Appeals: WellStar Cobb and WellStar Kennestone filed an Application for Discretionary Appeal, 3/16/2018. Affirms the Superior Court's judgment denying WellStar's petition for judicial review, 3/13/2019 WellStar Cobb and WellStar Kennestone (collectively "WellStar") filed Notice of Intention to Petition for Writ of Certiorari, 3/25/2019. WellStar Cobb Hospital and WellStar Kennestone Hospital's Petition for Writ of Certiorari filed in the Georgia Supreme Court, 4/2/2019.

### 2017-063 Redmond Regional Medical Center (Floyd)

Develop Basic Level 1 Perinatal Service - Batching

Agency Decision: Approved, 3/26/2018

Appealed By: Floyd Healthcare Management, Inc d/b/a Floyd Medical Center ("FMC"), 4/24/2018

Hearing Officer: Ellwood F. Oakley, III, Esq.

**Hearing Date:** 12/3/2018

Hearing Decision: Hearing Officer affirmed Department's decision to award a CON to Redmond Regional Medical

Center, 2/26/19. FMC filed for Commissioner Review, 3/28/2019.

Commissioner Review Decision: Commissioner affirmed Hearing Officer's 2/26/2019 decision to award a CON to

Redmond, 4/26/2019.

### 2017-072 Encompass Health Rehabilitation Hospital of Henry County (Henry)

Establish a Fifty (50) Bed Comprehensive Rehabilitation Inpatient Facility- Batching

Agency Decision: Denied, 3/26/2018

**Appealed By:** Encompass Rehabilitation Hospital of Henry County, LLC ("Encompass"), 4/18/2018. Requests to Intervene filed separately by Prime Healthcare Foundation-Southern Regional, LLC ("SRMC"), 4/26/18 (withdrawn, 5/4/2018), and by Southern Crescent Traumatic Brain Injury Center ("SCTBI"), 4/25/18. SCTBI Request to Intervene

dismissed, 12/3/18.

Hearing Officer: William C. Joy, Esq.

**Hearing Date:** 1/22/2019

Hearing Decision: Hearing Officer issued Order Remanding Appeal to Department of Community Health, 4/1/2019.

### 2018-008 Floyd Healthcare Management Inc dba Floyd Medical Center (Floyd)

2018-009 Tanner Medical Center Carrollton (Carroll)

2018-010 Hamilton Medical Center (Whitfield)

Development of Adult Open Heart Surgery Service - Batching

Agency Decision: 2018-008 Denied, 6/25/2018; 2018-009 Denied, 6/25/2018; 2018-010

Denied, 6/25/2018

Appealed By: 2018-008 Applicant Floyd Healthcare Management, Inc. d/b/a Floyd Medical Center,

7/24/2018. Redmond Park Hospital, LLC d/b/a Redmond Regional Medical Center files request to intervene in Floyd's administrative appeal, 7/26/2018. 2018-009 Applicant Tanner Medical Center, Inc. d/b/a Tanner Medical Center-Carrollton,"TMC"), 7/23/2018. WellStar Kennestone Hospital ("Kennestone") files request to Intervene, 7/20/2018. 2018-010 Applicant Hamilton Medical Center, 7/24/2018.

Hearing Officer: 2018-008, 2018-009 and 2018-010 - William C. Joy, Esq.

**Hearing Date:** 12/10.11.14/2018; 1/7-11/2019; 2/4-8/2019, 2/11-15/2019; 2/26/2019

Hearing Decision: Pending

### 2018-018 Diagnostic Systems, Inc. (Chatham)

Replace Existing MRI System

**Agency Decision:** Denied, 8/9/2018 **Appealed By:** Applicant, 9/6/2018

Hearing Officer: Melvin M. Goldstein, Esq.

**Hearing Date:** 1/17/2019

**Hearing Decision:** Hearing Officer reversed the Department's decision to deny Open MRI a CON, 5/17/2019.

#### 2018-027 American Health Imaging of Georgia LLC d/b/a Marietta Imaging LLC (Cobb)

Addition of CT Scanner to Existing OP Imaging Center

Agency Decision: Denied, 9/17/2018

Appealed By: Applicant, American Health Imaging of Georgia d/b/a Marietta Imaging, LLC, 10/15/2018

**Hearing Officer:** Melvin M. Goldstein, Esq. **Hearing Date:** 3/12/2019, 3/14-15/2019

Hearing Decision: Pending

### 2018-033 Grady General Hospital Nursing Home (Grady)

Develop a New 75-Bed Skilled Nursing Facility - Batching

Agency Decision: Denied, 9/25/2018

Appealed By: John D. Archbold Memorial Hospital, Inc. d/b/a Grady General Hospital ("Grady

General"), 10/23/2018

Hearing Officer: William C. Joy, Esq.

**Hearing Date:** 9 AM/5<sup>th</sup> Floor on 4/15-16/2019, 4/18/2019, (4/19/2019 tentative date)

Hearing Decision: Pending

### 2018-038 Pro Radiology LLC (Fulton)

Acquisition of Equipment Above Threshold Agency Decision: Denied, 11/14/2018 Appealed By: Applicant, 12/7/2018 Hearing Officer: Melvin M. Goldstein, Esq Hearing Date: 5/1-2/2019, 9AM/5<sup>th</sup> Floor

Hearing Decision: Pending

### 2018-058 Northside Hospital Atlanta (Fulton)

Establish Hospital-Based Outpatient Surgery Service

**Agency Decision:** Approved, 1/11/2019

Appealed By: WellStar Atlanta Medical Center, Inc. d/b/a WellStar Atlanta Medical Center ("WAMC"),

2/8/2019 and Piedmont Hospital Inc. ("Piedmont"), 2/8/2019.

Hearing Officer: William Joy, Esq.

Hearing Date: 8/12-16/2019, 9 AM/5th Floor

### 2018-072 Braselton ASC, LLC (Hall)

### 2018-073 Braselton Surgical Specialist Center, LLC ("BSSC") (Hall)

2018-072 Establish Multi-Specialty Freestanding ASC with Four ORs and Two Procedure Rooms 2018073 Establish Multi-Specialty Freestanding ASC with Three ORs and One Procedure Room

**Agency Decision:** GA2018072 - Approved, 3/25/2019 GA2018073 - Denied, 3/25/2019.

2018-072 approval appealed by: Braselton Surgical Specialist Center, LLC ("BSSC"), 4/24/2019;

Piedmont Athens Regional Medical Center, Inc.d/b/a Piedmont Athens Regional Medical Center, 4/24/2019; Northside Hospital, Inc. d/b/a Northside Hospital Cherokee ("NHC"), 4/24/2019; Northside Hospital, Inc. d/b/a Northside Alpharetta Surgery Center ("NASC"), 4/24/2019.

Request to Intervene in 2018-072: Braselton ASC, LLC ("Braselton ASC"), 4/24/2019.

**2018-073 denial**: Braselton Surgical Specialist Center, LLC ("BSSC") appeals the denial of their application, 2018073, 4/24/2019;

Requests to Intervene in 2018-073: Northeast Georgia Medical Center, Inc.

d/b/a Northeast Georgia Medical Center -Main Campus ("NGMC-Main Campus"),

4/24/2019; Braselton ASC, LLC ("Braselton ASC"), 4/24/2019; Northeast Georgia

Medical Center, Inc. d/b/a Northeast Georgia Medical Center-South Hall Campus

("NGMC-South Hall Campus"), 4/24/2019; NGMC Barrow, LLC d/b/a Northeast

Georgia Medical Center-Barrow ("NGMC-Barrow"), 4/24/2019; Piedmont Athens

Regional Medical Center, Inc. d/b/a Piedmont Athens Regional Medical Center, 4/24/2019

Hearing Officer: TBD Hearing Date: Pending

# 2018-074 Savannah Health Services, LLC d/b/a Memorial Health University Medical Center (Chatham)

Add (expand) 8 Neonatal Intermediate Care Beds to its Existing Services

Agency Decision: Denied, 3/25/2019

Appealed By: Savannah Health Services, LLC d/b/a Memorial Health University Medical Center

("Memorial"), 4/23/2019

Candler Hospital, Inc. ("Candler") files request to intervene in Appeal Hearing, 4/24/2019

Hearing Officer: TBD Hearing Date: Pending

# 2018-075 Savannah Health Services, LLC d/b/a Memorial Health University Medical Center (Chatham)

Add (Expand) 9 Neonatal Intensive Care Beds to Existing Services

Agency Decision: denied, 3/25/2019

Appealed By: Savannah Health Services, LLC d/b/a Memorial Health University Medical Center

("Memorial"), 4/23/2019 **Hearing Officer:** TBD **Hearing Date:** Pending

### 2018-077 Kennestone Hospital, Inc (Cobb)

Create a Hybrid Operating Room

Agency Decision: Approved, 4/18//2019

Appealed By: Tanner Medical Center, Inc. d/b/a Tanner Medical Center Carrollton ("TMC"), 5/16/2019

Hearing Officer: TBD Hearing Date: Pending

### Requests for LNR for Diagnostic or Therapeutic Equipment

### LNR-EQT2018025 Allegiance Imaging and Radiology, LLC

Acquisition of Fixed CT Scanner Request received: 6/7/2018

Contact Person: Sean Mahan, MD, Managing Mmbr. 407-699-1100

**Determination:** Pending

### LNR-EQT2019001 Omega Professional Radiology Services of Georgia, LLC

Fixed Magnetic Resonance Imaging & Fixed CT Scanner

Request received: 1/18/2019

Contact Person: William Romani, MD 985-373-7383

**Determination:** Withdr/Appl Prior to Dec **Date of Withdrawal:** 5/20/2019

### LNR-EQT2019002 South Atlanta Radiology Associates PC

CT Scanner - Fixed

Request received: 1/22/2019

Contact Person: Balu S. Mani, M.D 770-991-1010

**Determination:** Pending

### LNR-EQT2019003 South Atlanta Radiology Associates PC

Operational Lease of Mobile MRI Request received: 1/28/2019

Contact Person: Balu S. Mani, MD 770-991-1010

**Determination:** Pending

Opposition: American Health Imaging of Georgia, LLC- 2/26/2019

### LNR-EQT2019006 South Atlanta Radiology Associates, PC

CT Scanner- Fixed

Request received: 2/14/2019

Contact Person: Balu S. Mani, MD 770-991-1010

**Determination:** Pending

#### LNR-EQT2019007 Piedmont Hospital, Inc d/b/a Piedmont Atlanta Hospital

Robotic Arms & Ultrasounds Request received: 3/12/2019

Contact Person: Joe Wach, Director Line Dev 404-605-2335

**Determination:** Approved **Determination Date:** 5/24/2019

### LNR-EQT2019008 Piedmont Athens Regional Medical Center, Inc.

CT Scanner-Fixed

Request received: 3/12/2019

Contact Person: Jody Corry, Esq, Sr CC 706-475-1195

**Determination:** Approved **Determination Date:** 5/9/2019

LNR-EQT2019009 Legacy Brain & Spine, LLC

Purchase Fixed MRI

Request received: 3/15/2019

Contact Person: Said Elshihabi, MD 770-291-8987

**Determination:** Approved **Determination Date:** 5/24/2019

LNR-EQT2019010 Kennestone Hospital Inc., d/b/a WellStar Kennestone Hospital

Purchase Interventional Radiology System

Request received: 3/15/2019

Contact Person: April Austin, Mgr., Strategic Planning 470-644-0057

**Determination:** Approved **Determination Date:** 5/15/2019

LNR-EQT2019011 Savannah Health Services, LLC d/b/a Memorial Health University

CT Scanner- Fixed

Request received: 3/20/2019

Contact Person: Matthew S. Hasbrouck, COO 912-350-8519

**Determination:** Approved **Determination Date:** 5/20/2019

LNR-EQT2019012 Georgia Pain and Wellness Center

Magnetic Resonance Imaging-Fixed Request received: 3/20/2019

Contact Person: Chad Hooker, VP Strat & Dev 770-962-3642

**Determination:** Approved **Determination Date:** 5/24/2019

LNR-EQT2019013 DeKalb Medical Center, Inc d/b/a Emory Decatur Hospital

Interventional Radiology Request received: 4/1/2019

Contact Person: Jernnifer Schuck, VPO 404-501-4622

**Determination:** Pending

LNR-EQT2019014 Joseph J. Busch Jr. MD PC

Magnetic Resonance Imaging- Fixed

Request received: 4/3/2019

Contact Person: Jeffrey Mustari 404-806-5575

**Determination:** Pending

LNR-EQT2019015 West Georgia Medical Center, Inc d/b/a WellStar West Georgia Medical

CT Scanner- Fixed

Request received: 4/23/2019

Contact Person: April Austin, Manager Strat 470-644-0057

**Determination:** Pending

LNR-EQT2019016 Kennestone Hospital, Inc d/b/a WellStar Kennestone Hospital

CT Scanner-Fixed

Request received: 4/23/2019

Contact Person: April Austin, Manager Strat 470-644-0057

**Determination:** Pending

LNR-EQT2019017 Allegiance Imaging and Radiology, LLC

Magnetic Resonance Imaging- Fixed Request received: 4/24/2019

Contact Person: Sean Mahan, M.D 407-699-1100

**Determination:** Pending

LNR-EQT2019018 The Hospital Authority of the City of Bainbridge and Decatur County

Magnetic Resonance Imaging- Fixed Request received: 4/26/2019

Contact Person: Pelham Lee Harris, Asst 229-243-6103

**Determination:** Pending

LNR-EQT2019019 Atlanta Institute for ENT

CT Scanner- Fixed

Request received: 4/30/2019

Contact Person: Pradee K. Sinha, MD 404-257-1589

**Determination:** Pending

LNR-EQT2019020 Synergy Radiology, LLC

CT Scanner- Fixed

Request received: 4/30/2019

Contact Person: Brad Peters, MD 404-513-3842

**Determination:** Pending

LNR-EQT2019021 The Hospital Authority of Bainbridge and Decatur County d/b/a Memorial

Endovenous Laser Vein Treatment Request received: 5/3/2019

Contact Person: Pelham Lee Harris, Asst Admin 229-243-6103

**Determination:** Pending

LNR-EQT2019022 Atlanta Surgery North, LLC

Da Vinci X Single Console System Request received: 5/6/2019

Contact Person: Robert Brian Raybon, MD Pres 678-263-0280

**Determination:** Pending

LNR-EQT2019023 MRI Imaging Specialists, Corp

Magnetic Resonance Imaging (Fixed) & CT Scanner (Fixed)

Request received: 5/6/2019

Contact Person: Micael Alatorre, CFO 678-969-0904

**Determination:** Pending

LNR-EQT2019024 AICA Ortho Spine, PC

Magnetic Resonance Imaging- Mobile

Request received: 5/10/2019

Contact Person: Francis K, Acquah, MD 404-855-2141

**Determination:** Pending

LNR-EQT2019025 Outpatient Imaging, LLC d/b/a Outpatient Imaging Statesboro

Magnetic Resonance Imaging and CT Scanner -Fixed

Request received: 5/10/2019

Contact Person: John Arnold, MD 770-305-4674

**Determination:** Pending

LNR-EQT2019026 Resurgens, P.C

Magnetic Resonance Imaging- Fixed Request received: 5/13/2019

Contact Person: Dr. Douglas Lundy, Co Pres 678-422-4296

**Determination:** Pending

LNR-EQT2019027 University Health Services, Inc d/b/a University Hospital

Da Vinci X Robotic System Request received: 5/16/2019

Contact Person: Edward L. Burr, CAO 706-774-8063

**Determination:** Pending

LNR-EQT2019028 Roosevelt Warm Springs Rehabilitation & Specialty Hospitals, Inc.

CT Scanner- Fixed

Request received: 5/21/2019

Contact Person: Jennifer Miller, AVP StratPlan 706-446-5132

# Requests for LNR for Establishment of Physician-Owned Ambulatory Surgery Facilities

LNR-ASC2018022 Georgia Arrhythmia Consultants & Research Institute, LLC

Single Specialty Cardiology Electrophysiology ASC

Site: 1710 Watson Blvd

Number of OR's: 1 Specialty: Cardio Electrophysiology ASC

Project costs as submitted: \$2,299,903.00

Request received: 11/13/2018

Contact Person: Dr. Sogade 478-322-111

**Determination:** Pending

LNR-ASC2019002 Oconee Surgery Center, LLC

Proposes to Own and Operate a Two (2) Room Outpatient Surgery Center Site: 1357 Oconee Connector, Bldg 100 Ste 102 Watkinsville, GA 30677 Number of OR's: 2 Specialty: Gynecological Surgery Procedures

Project costs as submitted: \$1,096,622.55

Request received: 3/4/2019

Contact Person: Joseph R. Ross, Partner 912-232-7182

**Determination:** Approved **Determination Date:** 5/6/2019

LNR-ASC2019003 Ideal Body Institute, LLC

Proposes to Own and Operate a three (3) Room Outpatient Surgery Center Site: 371 East Paces Ferry Rd, 4th Floor Suite 450, Atlanta Ga 30305 Number of OR's: 3 Specialty: General Surgery Procedures

Project costs as submitted: \$2,038,739.98

Request received: 3/12/2019

Contact Person: Joseph R. Ross, Partner 912--232-7182

**Determination:** Approved **Determination Date:** 5/15/2019

LNR-ASC2019004 Alliance Surgery Center at Johns Creek, LLC

Establish a New Physician Owned Single Specialty AS Treatment Center

Site: 6920 McGinnis Ferry Rd, Ste 360B, Suwanee, GA 30024

Number of OR's: 2 Specialty: Pain Management Medicine

Project costs as submitted: \$261,000.00

Request received: 3/18/2019

Contact Person: Victoria Beck, CFO 404-403-8310

**Determination:** Approved **Determination Date:** 5/20/2019

LNR-ASC2019006 East Atlanta Eye Surgery Center, LLC

Proposed Physician-Owned Office Based Single Specialty ASC

**Site:** 550 Professional Drive, Lawrenceville, GA 30046

Number of OR's: 2 Specialty: Opthalmology Practice

Project costs as submitted: \$1,283,950.00

Request received: 5/3/2019

Contact Person: Eugene B Gabianelli, MD 404-531-9988

**Determination:** Pending

LNR-ASC2019007 Marietta Advanced Surgery Center, LLC

Operation of Physician-Owned Single Specialty ASC

Site: 1371 Church Street Extension Ste 100 Marietta GA 30060

Number of OR's: 2 Specialty: Urology

Project costs as submitted: \$0.00 Request received: 5/15/2019

Contact Person: Joseph R. Ross, Partner 912-232-7182

### **Requests for Miscellaneous Letters of Determination**

**DET2018083 Windward Surgery Center, LLC** 

Conversion of Pain Mgmt PO-Based LNR ASC to Exempt ASC

Request received: 4/26/2018

Contact Person: Michael Skaliy, M.D. 770-844-3242

**Determination:** Pending

DET2018229 Wellstar Atlanta Medical Center, Inc d/b/a Wellstar Atlanta Medical Center

Replacement of Cardiac Cath Lab Equipment & Associated Renovations

Request received: 12/28/2018

Contact Person: April Austin, Mgr Strat Plan 470-644-0057

**Determination:** Non-reviewable as proposed **Determination Date:** 5/14/2019

**DET2019004 Northeast Georgia Medical Center** 

Replacement of Existing Linear Accelerator Equipment

Request received: 1/9/2019

Contact Person: Linda Berger, Planning Dir 770-219-6631

**Determination:** Non-reviewable as proposed **Determination Date:** 5/14/2019

**DET2019023 University Health Services** 

Replacement of Previously Approved CON Diagnostic Equipment

Request received: 1/31/2019

Contact Person: Jackie M. Kendinger AGC 706-774-8044

**Determination:** Non-reviewable as proposed **Determination Date:** 5/13/2019

DET2019024 Encompass Health Rehabilitation Hospital of Newnan, LLC

Exempt Increase In Bed Capacity Based on Hospital Utilization

Request received: 2/1/2019

Contact Person: Walter Smith, Director 205-970-7926

**Determination:** Non-reviewable as proposed **Determination Date:** 4/30/2019

DET2019025 Encompass Health Walton Rehabilitation Hospital, LLC

Exempt Increase in Bed Capacity Based on Hospital Utilization

Request received: 2/1/2019

Contact Person: Walter Smith, Director 205-970-7926

**Determination:** Non-reviewable as proposed 
Determination Date: 4/30/2019

DET2019043 EHCA Johns Creek, LLC d/b/a Emory Johns Creek Hospital

Upgrade of C-Secton Rooms to Ors in Order to Perform GYN Surgical Case

Request received: 3/6/2019

Contact Person: Laurie Hansen, VPO 678-474-7012

**Determination:** Non-reviewable as proposed **Determination Date:** 5/10/2019

DET2019044 Grady Memorial Hospital Corporation d/b/a Grady Health System

Pharmacy Renovation to Comply with US Pharmacopeia Guidelines

Request received: 3/8/2019

Contact Person: Shannon Sale, CSO 404-616-7029

**Determination:** Non-reviewable as proposed **Determination Date:** 5/1/2019

**DET2019045 Southeastern Regional Medical Center, Inc** 

Neuroendocrine Infusion Room Request received: 3/11/2019

Contact Person: David Kent 700-400-6261

**Determination:** Non-reviewable as proposed 
Determination Date: 5/1/2019

**DET2019046 AU Medical Center, Inc** 

Relocation of Medical Oncology

Request received: 3/11/2019

Contact Person: Jennifer Miller, AVP StratPlan 706-446-5132

### **DET2019047 AU Medical Center, Inc**

Relocation of Pharmacy
Request received: 3/11/2019

Contact Person: Jennifer Miller, AVP StratPlan 706-446-5132

**Determination:** Non-reviewable as proposed **Determination Date:** 5/1/2019

**DET2019048 Piedmont Athens Regional Medical Center, Inc** 

Piedmont Athens Regional Medical Center HHA Indigent & Charity Care Co

Request received: 3/11/2019

Contact Person: Jody J. Corry, Sr Corp Counsel 706-475-1195

**Determination:** Non-reviewable as proposed **Determination Date:** 5/24/2019

**DET2019049 Georgia Living Management, Inc** 

Construct 12-Bed Memory Care Wing and Increase PCH Capacity by 30%

Request received: 3/15/2019

Contact Person: William E. Wright, COO 912-489-4468

**Determination:** Non-reviewable as proposed 
Determination Date: 5/15/2019

DET2019050 Kennestone Hospital, Inc d/b/a Windy Hill Hospital

Change to CMS Certification Request received: 3/15/2019

Contact Person: April Austin, Mgr., Strategic Planning 470-644-0057

**Determination:** Pending

Opposition: Emory University d/b/a Emory University Hospital Smyrna- 4/12/2019; Saint Joseph's

Hospital of Atlanta, Inc. d/b/a Emory Saint Joseph's Hospital- 4/12/2019

**DET2019051 Georgia Living Management, Inc** 

Development and Construction of A Personal Care Home

Request received: 3/18/2019

Contact Person: William E. Wright, COO 912-489-4468

**Determination:** Non-reviewable as proposed 
Determination Date: 5/15/2019

DET2019052 Decatur Health Resources, Inc. d/b/a Emory Long Term Acute Care

USP 797 Pharmacy Upgrades Request received: 3/19/2019

Contact Person: Jennifer Schuck, VPO 404-501-4622

**Determination:** Non-reviewable as proposed **Determination Date:** 5/20/2019

**DET2019054 Tanner Medical Center, Inc** 

Exempt Increase In Bed Capacity Request received: 3/19/2019

Contact Person: Paul Perrotti, SVP CO/CSO 770-812-9580

**Determination:** Non-reviewable as proposed 
Determination Date: 5/24/2019

DET2019055 Improved Living Towne Club Windermere Assisted Living, LLC

Increase in Assisted Living Beds Request received: 3/21/2019

Contact Person: Donna Adlington, Exec Dir 770-844-7779

**Determination:** Non-reviewable as proposed 
Determination Date: 5/22/2019

DET2019056 Donalsonville Hospital, Inc

Addition of 4 Beds To Existing 8 Bed Pediatric Acute Care/Sub Abuse

Request received: 3/22/2019

Contact Person: Charles H. Orrick, Admin 229-524-5217

**Determination:** Pending

DET2019057 DeKalb Medical Center, Inc d/b/a Emory Decatur Hospital

Build Out New Infusion Pharamcy and Laboratory

Request received: 3/22/2019

Contact Person: Jennifer Schuck, VPO 404-501-4622

**Determination:** Non-reviewable as proposed **Determination Date:** 5/22/2019

### DET2019058 DeKalb Medical Center, Inc d/b/a Emory Hillandale Hospital

USP 800 Pharmacy Upgrades Request received: 3/25/2019

Contact Person: Jennifer Schuck, VPO 404-501-4622

**Determination:** Non-reviewable as proposed 
Determination Date: 5/22/2019

### DET2019059 KJB Tenant Thomasville, LLC

Capacity Increase for Personal Care Home

Request received: 3/27/2019

Contact Person: Christy Cooke, Exec Director 229-977-7704

**Determination:** Non-reviewable as proposed 
Determination Date: 5/22/2019

### DET2019060 DeKalb Medical Center, Inc d/b/a Emory Hillandale Hospital

Replacement of Linear Accelerator Request received: 3/28/2019

Contact Person: Jennifer Schuck, VPO 404-501-4622

**Determination:** Non-reviewable as proposed 
Determination Date: 5/22/2019

### DET2019061 American Health Imaging of Georgia, LLC

Replacement of CON-Approved MRI Unit

Request received: 3/28/2019

Contact Person: Stephen Janis, CDO 404-296-5887

**Determination:** Pending

### **DET2019062 Glenlake Senior Care LLC**

**Existing Assisted Living Community Capacity Increase** 

Request received: 4/11/2019

Contact Person: Allison Ramirez 407-255-2224

**Determination:** Pending

#### **DET2019063 Hiram Senior Center LLC**

Construction & Operation of 100-Bed ALC

Request received: 4/12/2019

Contact Person: William B. Creekmore, Mgr 770-318-5412

**Determination:** Pending

### DET2019064 Savannah Health Services, LLC d/b/a Memorial Health University Medical

POB Air Handling Units

Request received: 4/18/2019

Contact Person: John Burdett, Director 912-350-8000

**Determination:** Pending

### **DET2019065 Dallas Highway LLC**

Increase Capacity To Open Memory Care

Request received: 4/23/2019

Contact Person: Marshall Gill, COO 770-255-7000

**Determination:** Pending

### DET2019066 Care PHSL Fayetteville OPCO LP/dba Hope Center Memory Care

Increase In Resident Capacity From 62 to 100

Request received: 4/23/2019

Contact Person: Yolanda Hunter, VPQA 678-214-2900

**Determination:** Pending

### DET2019067 Battlefield Imaging, LLC

Relocation of Facility

Request received: 4/23/2019

Contact Person: Marcia Parker, Director 423-893-7226

**Determination:** Pending

### DET2019068 Cobb Hospital, Inc d/b/a WellStar Cobb Hospital

Pharmacy Renovation to Comply with US Pharmacopeia Guidelines

Request received: 4/26/2019

Contact Person: April Austin, Mgr Strat Plan 470-644-0057

**Determination:** Pending

DET2019069 Cobb Hospital, Inc d/b/a WellStar Cobb Hospital

Pharmacy Renovation to Comply with US Pharmacopeia Guidelines

Request received: 4/26/2019

Contact Person: April Austin, Mgr Strat Plan 470-644-0057

**Determination:** Pending

DET2019070 Cobb Hospital, Inc d/b/a WellStar Cobb Hospital

Pharmacy Renovation to Comply with US Pharmacopeia Guidelines

Request received: 4/26/2019

Contact Person: April Austin, Mgr Strat Plan 470-644-0057

**Determination:** Pending

DET2019071 Cobb Hospital, Inc d/b/a WellStar Cobb Hospital

Pharmacy Renovation to Comply with US Pharmacopeia Guidelines

Request received: 4/26/2019

Contact Person: April Austin, Mgr Strat Plan 470-644-0057

**Determination:** Pending

DET2019072 Cobb Hospital, Inc d/b/a WelllStar Cobb Hospital

Pharmacy Renovation to Comply with US Pharmacopeia Guidelines

Request received: 4/26/2019

Contact Person: April Austin, Mgr Strat Plan 470-644-0057

**Determination:** Pending

DET2019073 Cobb Hospital, Inc d/b/a WellStar Cobb Hospital

Pharmacy Renovation to Comply with US Pharmacopeia Guidelines

Request received: 4/26/2019

Contact Person: April Austin, Mgr Strat Plan 470-644-0057

**Determination:** Pending

DET2019074 Southeast Georgia Health System, Inc d/b/a Southeast Georgia Health System-

Pharmacy Upgrades

Request received: 4/29/2019

Contact Person: Marjorie Mathieu, VP 912-466-7055

**Determination:** Pending

DET2019075 Southeast Georgia Health System, Inc d/b/a Southeast Georgia Health System-

Pharmacy Upgrades

Request received: 4/29/2019

Contact Person: Marjorie Mathieu, VP 912-466-7055

**Determination:** Pending

DET2019076 St. Joseph's Hospital, Inc

Replace CON-Grandfathered EP Cardiac Cath Lab

Request received: 4/29/2019

Contact Person: Brad Trower, VP 912-819-6557

**Determination:** Pending

DET2019077 Women's Center for Advanced Surgery, LLC

Expansion and Renovation of ASC Request received: 4/30/2019

Contact Person: Sherri Simmons, Practice Mgr 229-402-0304

**Determination:** Pending

DET2019078 Savannah Health Serivces, LLC d/b/a Memorial Health University Medical

Isolation Room Exhaust Separation Request received: 4/30/2019

Contact Person: John Burdett, Director 912-350-8000

### DET2019079 Willingway, Inc d/b/a Willingway Hospital

Six (6) Bed Expansion

Request received: 4/30/2019

Contact Person: Cherie D. Tolley, CEO 912-478-7290

**Determination:** Pending

### DET2019080 Prime Healthcare Foundation - Southern Regional, LLC

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/1/2019

Contact Person: Charlotte W. Dupre`, CEO 770-909-2594

**Determination:** Pending

### DET2019081 Tift Regional Health System, Inc d/b/a Cook Medical Center (Campus of Tift

Reestablish Emergency Services Under the Capital Threshold

Request received: 5/1/2019

Contact Person: Michael Purvis, CEO 229-896-8077

**Determination:** Pending

### DET2019082 Houston Hospital, INC d/b/a Houston Medical Center

Review Exemption to Continue a Therapeutic (PCI) Cardiac Cath Program

Request received: 5/3/2019

Contact Person: Charles Briscoe, VP COO 478-542-7750

**Determination:** Pending

### DET2019083 Battlefield Imaging, LLC

Relocation of CON-Authorized PET/CT

Request received: 5/6/2019

Contact Person: Marcia Parker, Director 423-893-7226

**Determination:** Pending

### DET2019084 Battlefield Imaging, LLC

Battlefield Imaging, LLC Request received: 5/6/2019

Contact Person: Marcia Parker, Director 423-893-7226

**Determination:** Pending

### DET2019085 Gwinnett Park Assisted, LLC

New Construction of an Assisted Living and Memory Support Community

Request received: 5/8/2019

Contact Person: Jonathan Garber, VPO 240-447-0451

**Determination:** Pending

### DET2019086 Cobb Hospital, Inc d/b/a WellStar Cobb Hospital

Addition of Two Shared Inpatient/Outpatient Operating Rooms

Request received: 5/9/2019

Contact Person: April Austin, Mgr Strat Plan 470-644-0057

**Determination:** Pending

#### **DET2019087 Tanner Medical Center, Inc**

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/9/2019

Contact Person: LaQuinta Grizzard, DCS 770-836-9221

**Determination:** Pending

### **DET2019088 Tanner Medical Center, Inc**

Therapeutic Cardiac Catheterization Request received: 5/9/2019

Contact Person: LaQuinta Grizzard, DCS 770-836-9221

**Determination:** Pending

### **DET2019089 Meadows Regional Medical Center, Inc**

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/10/2019

Contact Person: Travis Roose, Asst VP 912-535-5572

**Determination:** Pending

DET2019090 Doctors Hospital of Augusta, LLC d/b/a Doctors Hospitals of Augusta

Therapeutic Cardiac Catheterization Exemption

Request received: 5/10/2019

Contact Person: Jeremy Cope, Director 706-651-5860

**Determination:** Pending

DET2019091 Cartersville Medical Center, LLC d/b/a Cartersville Medical Center

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/10/2019

Contact Person: Lori Rakes, FACHE, COO 770-387-8161

**Determination:** Pending

**DET2019092 Hamilton Medical Center, Inc** 

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/13/2019

Contact Person: Jeff Hughes, CV Svc Admin 706-272-6120

**Determination:** Pending

DET2019093 St. Mary's Health Care System, Inc

Renewal for Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/13/2019

Contact Person: Titus Gambrell, VP CNO 706--389-3947

**Determination:** Pending

DET2019094 East Georgia Regional Medical Center, LLC

Renewal of Therapeutic Cardiac Catheterization Exemption

Request received: 5/13/2019

Contact Person: V. Paul Theriot, CEO 912-486-1500

**Determination:** Pending

**DET2019095 Coffee Regional Medical Center, Inc** 

Therapeutic Cardiac Catheterization Exemption

Request received: 5/13/2019

Contact Person: Sherry Thomas, EVP PCS CNE 912-384-1900

**Determination:** Pending

DET2019096 Southeast Georgia Health Services, LLC d/b/a Memorial Satilla Health

Continued Provision of Therapeutic Cardiac Catheterization Services

Request received: 5/14/2019

Contact Person: Mark Roberts, COO 912-287-2500

**Determination:** Pending

DET2019097 St. Francis Health, LLC

Adult Psychiatric Bed Relocation Request received: 5/14/2019

Contact Person: Alan George, VP 706-596-4000

**Determination:** Pending

DET2019098 DeKalb Medical Center, Inc d/b/a Emory Decatur Hospital

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/14/2019

Contact Person: Mickey Whilte, Exec Direc 770-387-8161

**Determination:** Pending

DET2019099 EHCA Johns Creek, LLC d/b/a Emory Johns Creek Hospital

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/14/2019

Contact Person: Heather Redrick, CNO 678-474-7000

### DET2019100 Northside Hospital, Inc d/b/a Northside Hospital Cherokee

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/14/2019

Contact Person: Brian Toporek, Sr Planner 404-851-6821

**Determination:** Pending

### DET2019101 Northside Hospital, Inc d/b/a Northside Hospital Atlanta

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/14/2019

Contact Person: Brian Toporek, Sr Planner 404-851-6821

**Determination:** Pending

### DET2019103 Floyd Healthcare Management, Inc d/b/a Floyd Medical Center

Therapeutic Cardiac Catheterization Request received: 5/14/2019

Contact Person: Drew Dempsey, Director 706-509-3257

**Determination:** Pending

#### DET2019104 Eastside Medical Center, LLC d/b/a Eastside Medical Center

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/14/2019

Contact Person: W. Eric Wheeler, Admin Dire 770-736-2379

**Determination:** Pending

### **DET2019105 Northeast Georgia Medical Center, Inc**

Therapeutic Cardiac Catheterization Request received: 5/14/2019

Contact Person: Linda Berger, Planning Direc 770-219-6631

**Determination:** Pending

### **DET2019106 Piedmont Newnan Hospital, Inc**

Therapeutic Cardiac Catheterization Exemption

Request received: 5/15/2019

Contact Person: John Miles, CFO 770-400-1000

**Determination:** Pending

### DET2019107 Fayette Community Hospital, Inc d/b/a Piedmont Fayette Hospital

Annual Assessment of Therapeutic Cardiac Catheterization Exemption

Request received: 5/15/2019

Contact Person: Mary McFarland, Sr Direc 770-719-6799

**Determination:** Pending

### **DET2019108 Piedmont Rockdale Hospital, Inc**

Therapeutic Cardiac Catheterization Exemption

Request received: 5/15/2019

Contact Person: Blake Watts, COO 770-918-3755

**Determination:** Pending

#### **DET2019109 Piedmont Henry Hospital, Inc**

Therapeutic Cardiac Catheterization Exemption

Request received: 5/15/2019

Contact Person: James Atkins, COO 678-604-5413

**Determination:** Pending

### DET2019110 The Medical Center, Inc d/b/a Piedmont Columbus Regional Midtown

Therapeutic Cardiac Catheterization Exemption

Request received: 5/15/2019

Contact Person: Allen Holladay, CFO 706-660-6194

**Determination:** Pending

### DET2019111 Douglas Hospital, Inc d/b/a WellStar Douglas Hospital

Therapeutic Cardiac Catheterization Exemption

Request received: 5/15/2019

Contact Person: April Austin, Mgr Strat Plan 470-644-0057

**Determination:** Pending

DET2019112 WellStar Spalding Regional Hospital, Inc d/b/a WellStar Spalding Regional

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/15/2019

Contact Person: April Austin, Mgr Strat Plan 470-644-0057

**Determination:** Pending

DET2019113 Cobb Hospital, Inc d/b/a WellStar Cobb Hospital

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/15/2019

Contact Person: April Austin, Mgr Strat Plan 470-644-0057

**Determination:** Pending

**DET2019114 The Claiborne at Newnan Lakes, LLC** 

Establishment of New Assisted Living Community

Request received: 5/15/2019

Contact Person: Robert O. Tatum Jr 601-336-5050

**Determination:** Pending

DET2019115 Chi Memorial Hospital-Georgia, Inc

Renovation and Repair of Space and Relocation and Installation of Equi

Request received: 5/15/2019

Contact Person: Andrew Mcgill, Sr VP 423-495-7859

**Determination:** Pending

DET2019116 WellStar North Fulton Hospital, Inc d/b/a WellStar North Fulton Hospital

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/15/2019

Contact Person: April Austin, Mgr Strat Plan 470-644-0057

**Determination:** Pending

DET2019117 Paulding Medicasi Center, Inc d/b/a WellStar Paulding Hospital

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/15/2019

Contact Person: April Austin, Mgr Strat Plan 470-644-0057

**Determination:** Pending

DET2019118 WellStar Atlanta Medical Center, Inc d/b/a WellStar Atlanta Medical Center

Therapeutic Cardiac Catheterization Statutory Exemption

Request received: 5/15/2019

Contact Person: April Austin, Mgr Strat Plan 470-644-0057

**Determination:** Pending

DET2019119 Vantage Oncology d/b/a Newton County Radiation Therapy Center

Replacement of CON Approved LINAC

Request received: 5/17/2019

Contact Person: Marilee Duffield, Regional VPO 770-995-1401

**Determination:** Pending

DET2019120 Cobb Hospital, Inc d/b/a WellStar Cobb Hospital

Replacement of CON-Authorized Linear Accelerator

Request received: 5/20/2019

Contact Person: April Austin, Mgr Strat Plan 470-644-0057

**Determination:** Pending

**DET2019121 Battlefield Imaging, LLC** 

Relocation and Replacement of LNR-Authorized MRI

Request received: 5/21/2019

Contact Person: Marcia Parker, Director Fin 423-893-7226

**DET2019122 Albany Diagnostic Center, LLC** 

Replacement of CON-Approved MRI Unit

Request received: 5/21/2019

Contact Person: Grayson Price, VP 706-433-4123

**Determination:** Pending

DET2019123 CareSouth HHA Holdings of South Carolina, LLC

Physical Relocation to New Office Space

Request received: 5/22/2019

Contact Person: Lisa Arbuckle, Director 469-621-8681

**Determination:** Pending

DET2019124 HSH-Alpharetta Management GA, LLC

**Expansion of Existing Assisted Living Community** 

Request received: 5/24/2019

Contact Person: Brian Landrum 469-804-3718

**Determination:** Pending

### Requests for Extended Implementation/Effective Period

2017030 LCMC OPCO, LLC d/b/a Lee County Medical Center

Establishment of a 60-Bed, Short-Stay General Hospital

Request to extend Implementation Date **Site:** 270 Grand Island Drive, Albany (Lee)

Project Approved: 11/15/2017 Request Received: 5/14/2019

Contact: G. Edward Alexander, President/CEO (615-550-2600)

**Approved Cost:** \$122,238,451

**Determination:** Approved, 5/28/2019 **Extended Mandatory Implementation Date:** 6/21/2020

### **Need Projection Analyses Posted 3/29/2019**

Current Status of Official Office of Health Planning Need Projection Analyses and Other Data Resources

Need Projections and Maps for CON Regulated Services

2023 Non Special MRT Need Projection - Posted 12/21/2018

2023 PET Need Projection - Posted 12/21/2018

2023 Ambulatory Surgical Services Need Projection by HPA- Posted 3/29/2019

2023 Inpatient Physical Rehab Need Projections for Pediatric and Adult Services - Posted 3/29/2019

2023 Neonatal Intermediate Care Bed Need Projection – Posted 3/29/2019

2023 Neonatal Intensive Care Bed Need Projection - Posted 3/29/2019

2023 Obstetric Services Bed Need Projection – Posted 3/29/2019

2021 Nursing Home Bed Need Projection – Posted 3/29/2019

2021 Home Health Agency Services Need Projections Summary - Posted 3/29/2019

Non-Batched Need Projections

2023 Long Term Care Hospital Beds - 4/24/2018

Note: Short Stay Hospital Bed Need Projections are facility-specific and completed by DCH on an ad hoc basis upon request.

### Non-Filed or Incomplete Office of Health Planning Facility Surveys

Required Annual Surveys are available to individual facilities for completion and submission to the Department at <a href="https://www.georgiahealthdata.info">www.georgiahealthdata.info</a>.

A listing of complete and incomplete surveys separated by service and by year may be found at <a href="https://www.GaMap2Care.info">www.GaMap2Care.info</a>.

## **Indigent and Charity Care Shortfalls**

Facilities with Indigent and Charity Care Commitment Shortfalls for Most Recent 3 Years (Commitment status as of (5/28/2019)

Facility Name	County	Year	Shortfall Due	Service
ELO Outpatient Surgery Center	Bibb	2015	1,039.66	Ambulatory Surgery Center
GA Urology, PA Cobb Ambulatory Surgery Center	COBB	2014	14,433.70	Ambulatory Surgery Center
Georgia Pain Spine Center, LLC	COBB	2015	24,472.48	Ambulatory Surgery Center
Interventional Spine and Pain Management Ambulatory Surgical Center	Rockdale	2013	70,825.83	Ambulatory Surgery Center
Rome Endoscopy Ctr Inc, The	FLOYD	2014	92,083.32	Ambulatory Surgery Center
Rome Endoscopy Ctr Inc, The	FLOYD	2015	88,222.50	Ambulatory Surgery Center
Schulze Surgery Center, Inc.	Chatham	2013	4,838.07	Ambulatory Surgery Center
Schulze Surgery Center, Inc.	Chatham	2015	18,304.24	Ambulatory Surgery Center
Stephen Lober Plastic Surgery	CLARKE	2014	4,439.76	Ambulatory Surgery Center
Island Health Care	Chatham	2014	20,912.29	Home Health Agency
Island Health Care	Chatham	2015	46,002.33	Home Health Agency
Staff Builders Home Health	Gwinnett	2015	39,203.62	Home Health Agency
Suncrest Home Health	Fulton	2014	18,318.91	Home Health Agency
Suncrest Home Health	Fulton	2015	17,068.27	Home Health Agency

Notes: The provisions of the Provider Payment Act of 2010 exempt eligible hospitals from being required to pay shortfalls associated with CON indigent and charity care commitments while the Act is in force. Critical Access Hospitals, Psychiatric Hospitals, and State-owned hospitals are exempt from the PPA so must still pay shortfalls associated with CON commitments.

### CERTIFICATE OF NEED FILING REQUIREMENTS

### **Letters of Intent**

O.C.G.A. 31-6-40(b) provides that:

Any person proposing to develop or offer a new institutional health service or health care facility shall, before commencing such activity, submit a letter of intent and an application to the department and obtain a certificate of need in the manner provided in this chapter unless such activity is excluded from the scope of this chapter.

O.C.G.A. 31-6-43(a) further provides that:

At least 30 days prior to submitting an application for a certificate of need for clinical health services, a person shall submit a letter of intent to the department. The department shall provide by rule a process for submitting letters of intent and a mechanism by which applications may be filed to compete with and be reviewed comparatively with proposals described in submitted letters of intent.

All parties interested in applying for a certificate of need for new institutional health services MUST NOTIFY THE DEPARTMENT 30 DAYS PRIOR TO FILING AN APPLICATION of their intent to do so. This notice must be in writing and must contain the following information:

Name and address of legal applicant; Person to whom inquiries may be addressed; Name, address of facility, if different from legal applicant; Proposed Project Site Location; Brief summary description of proposal; Proposed service area; and, Cost of the project.

The Department will not accept any letters of intent submitted by either telephone, facsimile or e-mail pursuant to Rule 111-2-2-.06(5).

Note: No CON application will be accepted without a previously filed Letter of Intent. The CON application must be submitted no later than 30 days after the Letter of Intent has been received by the Department.

### <u>Instructions for Organization of Appendices</u>

Appendices, in the original application document as well as the copies, must be separated by **lettered tabs** upon submission with the Office of Health Planning.

For Appendices with multiple documents, each document in that specific appendix must be separated by a **light colored** dividing sheet containing the name of the document which follows the dividing sheet.

These instructions are listed on Page iv of the CON application form. Compliance with these instructions is required pursuant to Rule 111-2-2-.06(2).

### **Determining Completeness**

Please note the completeness requirements for all applications may be found at Rule 111-2-2-.06(5). Expired, deficient, or invalid information will not be accepted as documentation for the purposes of deeming an application complete.

### **Batching Review**

The below reviewable CON services are grouped for review into quarterly Batching Cycles. These services and the Batching Cycles are as follows:

	Batched Service	Batching Notice	Letter of Intent	Application Deadline
FALL	Home Health, Skilled Nursing Facilities, Intermediate Care Facilities, Perinatal Service, Inpatient Rehabilitation, Ambulatory Surgery	September	October	November
WINTER	PET, Mega Voltage Radiation Therapy, Pediatric Cath/Open Heart, Adult Open Heart, Psych/Substance Abuse, Birthing Centers	December	January	February
SPRING	Home Health, Skilled Nursing Facilities, Intermediate Care Facilities, Perinatal Service, Inpatient Rehabilitation, Ambulatory Surgery	March	April	May
SUMMER	PET, Mega Voltage Radiation Therapy, Pediatric Cath/Open Heart, Adult Open Heart, Psych/Substance Abuse, Birthing Centers	June	July	August

### Batching Notifications - Posted 3/29/2019 on DCH Website

**Spring Batching Review Cycle Notifications** 

The requirements for Letters of Intent associated with designated Batching Cycles will be issued at the time of publication of the Batching Notice.

**Letters of Intent** for services, facilities, or expenditures for which there is no specified batching cycle, or other applicable rule, may be filed at any time.

Home Health Skilled Nursing Facilities/Intermediate

**Care Facilities** 

**Obstetrical Services** 

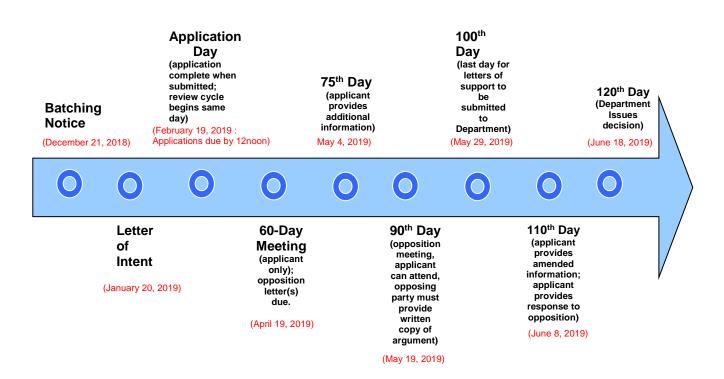
Neonatal Intensive Care Unit Neonatal Intermediate Care Services

**Service** 

<u>Ambulatory Surgery</u> <u>Inpatient Physical Rehabilitation</u>

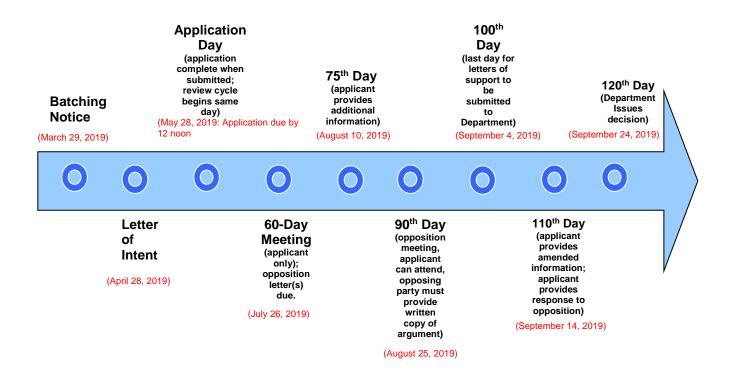
Need Projections can be found on the "DHP Need Projections" Page

### **WINTER CYCLE**



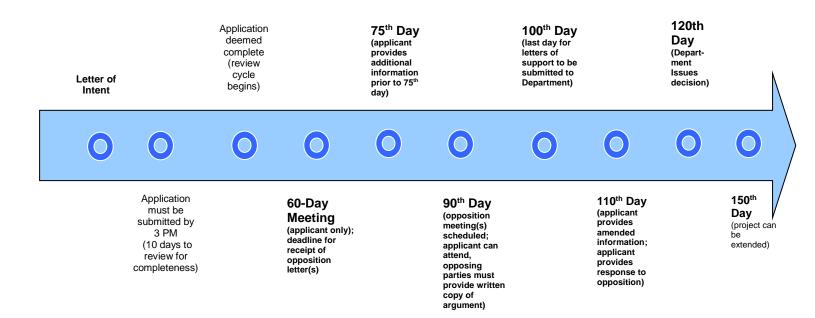
- ▶ Batching Notice issued 30 days before Letter of Intent Due
- ▶ Letter of Intent received by Department 30 days before application is submitted
- ▶ Applications submitted; deemed complete; review cycle begins
- ▶ 60-Day meeting (applicant only); deadline for receipt of opposition letter(s)
- ► 75<sup>th</sup> day applicant provides additional information
- ▶ 90<sup>th</sup> day Opposition Meeting(s) scheduled; applicant can be in attendance; opposing parties must provide written statement of opposition arguments presented (original and one copy to the Department and one copy to the applicant); presentation time will be limited; Department reserves right to make additional inquiries subsequent to 60-day meeting and following opposition meeting.
- ▶ 100th day Last day for letters of support to be submitted to the Department
- ▶ 110<sup>th</sup> day Applicant deadline for submitting amended information; applicant deadline for providing written response to opposition due to Department; applicant deadline for providing written response to Department's inquiries subsequent to opposition meeting
- ▶ 120th day Decision issued (No discretion to extend)

### **SPRING CYCLE**



- ▶ Batching Notice issued 30 days before Letter of Intent Due
- ▶ Letter of Intent received by Department 30 days before application is submitted
- ► Applications submitted; deemed complete; review cycle begins
- ▶ 60-Day meeting (applicant only); deadline for receipt of opposition letter(s)
- ► 75<sup>th</sup> day applicant provides additional information
- ▶ 90<sup>th</sup> day Opposition Meeting(s) scheduled; applicant can be in attendance; opposing parties must provide written statement of opposition arguments presented (original and one copy to the Department and one copy to the applicant); presentation time will be limited; Department reserves right to make additional inquiries subsequent to 60-day meeting and following opposition meeting.
- ▶ 100th day Last day for letters of support to be submitted to the Department
- ▶ 110<sup>th</sup> day Applicant deadline for submitting amended information; applicant deadline for providing written response to opposition due to Department; applicant deadline for providing written response to Department's inquiries subsequent to opposition meeting
- ▶ 120<sup>th</sup> day Decision issued (No discretion to extend)

### NON-BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES



- ▶ Letter of Intent received by Department 30 days before application is submitted
- ► Application submitted (10 working days to review for completeness). Applications submitted after 3:00 PM will be considered received on the next business day.
- ► Application deemed complete; 120-day review cycle begins
- ▶ 60-day meeting (applicant only); deadline for receipt of opposition letter(s)
- ▶ 75th day applicant provides additional information prior to 75th day
- ▶ 90<sup>th</sup> day Opposition Meeting(s) scheduled; applicant can be in attendance; opposing parties must provide written statement of opposition arguments presented (original and one copy to the Department and one copy to the applicant); presentation time will be limited; Department reserves right to make additional inquiries subsequent to 60-day meeting and following opposition meeting.
- ▶ 100th day Last day for letters of support to be submitted to the Department
- ▶ 110<sup>th</sup> day Applicant deadline for submitting amended information; applicant deadline for providing written response to opposition; applicant deadline for providing written response to Department's inquiries subsequent to opposition meeting
- ▶ 120th day Decision issued (Department has discretion to extend to 150th day)

### Office of Health Planning Contact Information

For general questions related to the Office of Health Planning, LNR/DET letters, and other CON related matters please contact Roxana Tatman, Interim Executive Director and Legal Director, Office of Health Planning

(rtatman@dch.ga.gov)

For questions concerning pending Certificate of Need applications please contact Bruce Henderson, Senior Reviewer

(bhenderson@dch.ga.gov)

For questions concerning Health Planning surveys and indigent and charity care commitment shortfalls Please contact Steve Cappel, Data Manager (steve.cappel@dch.ga.gov)

### **Letters of Determination**

The Department will require that a determination request be submitted for any proposed activity that may be exempt under O.C.G.A. 31-6. Such requests will be accepted only on the Department's Determination Request form with the required filing fee of \$250. Note: Requests for confirmation of the exemptions for a single specialty ambulatory surgical center or a joint venture ambulatory surgical center and equipment below the threshold are considered requests for a Letter of Nonreviewability ("LNR") and require a \$500 filing fee.

### Requirements for Verification of Lawful Presence within the United States

The Department will no longer require information relating to this topic for Certificate of Need applications.

### **Periodic Reporting Requirements**

From June 1, 2016 until September 15, 2016, the Department, through the Office of Health Planning, permitted facilities an opportunity to complete outstanding surveys in order to become compliant. Facilities not in compliance after the September deadline received a Notification of Deficiencies which included details regarding the outstanding surveys, where surveys could be completed, and contact information for the Department. To confirm whether your facility has an outstanding survey please visit <a href="https://www.georgiamap2care.info">www.georgiamap2care.info</a> To complete a survey, please visit <a href="https://www.georgiahealthdata.info">www.georgiahealthdata.info</a>.

**CON Thresholds** become effective annually on July 1. The current and effective thresholds can be found on the CON Thresholds page.

http://dch.georgia.gov/con-thresholds

### Special Note

The <u>Letters of Intent</u> section of the Tracking and Appeals Report provides the date on which the CON Application must be submitted for each potential project. If the CON application is not received on that date, the associated Letter of Intent is considered expired.

Please do not submit Letters of Opposition or Letters of Support prior to the Department's receipt of an actual Certificate of Need application.

### **Open Record Requests**

Requests for documents or other information can be obtained using the Open Record Request form found at the following:

http://dch.georgia.gov/health-planning-publications-and-data-resources

The ORR Form found there can be emailed to HealthPlanningInfo@dch.ga.gov

### **Web Links**

Please access copies of available Health Planning decisions and documents at the following web address: <a href="https://weblink.dch.georgia.gov/WebLink8/Browse.aspx?startid=63&dbid=1">https://weblink.dch.georgia.gov/WebLink8/Browse.aspx?startid=63&dbid=1</a>

Please also visit <a href="https://www.GaMap2Care.info">www.GaMap2Care.info</a> for healthcare facility and reporting information.

### **LNR Conversion**

As of June 1, 2016, absent the proposed undertaking of a reviewable action necessitating prior CON review and approval, the Department will no longer engage in CON review of facilities in possession of an LNR.

### **DET Review**

Pursuant to the Department's adoption of the Facility Guidelines Institute 2018 physical plant updates on April 15, 2018, effective August 1, 2018, the Office of Health Planning will no longer engage in the review or issuance of letters of determination regarding the applicability of the CON laws to those freestanding facilities seeking to perform procedures outside of either an operating room environment or a dedicated non-sterile endoscopy room as they categorically do not meet the definition of a reviewable ambulatory surgical or obstetrical facility.

### CERTIFICATE OF NEED APPEAL PANEL

Sworn by Governor Sonny Perdue on August 20, 2008

Ellwood "Ebb" Oakley (Chair) eoakley@gsu.edu

William "Bill" C. Joy (Vice Chair) wcjoy@bellsouth.net

Melvin M. Goldstein goldatty@bellsouth.net